

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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October 18, 2019

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-32084**

On February 18, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 18, 2019**

**Chapter 13 Case # 18-32084**

Atty: JAMES C. ZIMMERMANN

Re: JILL M SCHILLE  
11 POINT PLACE  
RINGWOOD, NJ 07456

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$41,400.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/03/2018	\$393.00	5441553000	01/04/2019	\$393.00	5521581000
02/04/2019	\$700.00	5592031000	03/04/2019	\$700.00	5673704000
04/03/2019	\$700.00	5757569000	04/08/2019	(\$700.00)	5757569000
04/16/2019	\$700.00	23722940103	05/10/2019	\$700.00	25818900557
06/07/2019	\$700.00	19599924802	07/16/2019	\$700.00	25141640207
08/19/2019	\$700.00	24479747583	09/13/2019	\$700.00	25141624716
10/10/2019	\$700.00	23722945784			
<b>Total Receipts: \$7,086.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,086.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			323.40	
ATTY	ATTORNEY	ADMIN	1,605.00	100.00%	1,605.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	22,983.93	*	0.00	
0002	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0003	BANK OF AMERICA NA	UNSECURED	447.14	*	0.00	
0004	CHASE BANK USA, N.A.	UNSECURED	6,986.97	*	0.00	
0005	CITIBANK NA	UNSECURED	6,881.63	*	0.00	
0006	LVNV FUNDING LLC	UNSECURED	5,093.31	*	0.00	
0007	DRMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0009	GM FINANCIAL	UNSECURED	0.00	*	0.00	
0010	IRS	PRIORITY	0.00	100.00%	0.00	
0011	CAPITAL ONE NA	UNSECURED	544.63	*	0.00	
0012	NJ DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0013	NORDSTROM SIGNATURE VISA	UNSECURED	0.00	*	0.00	
0014	PORT AUTHORITY NY/NJ	UNSECURED	0.00	*	0.00	
0015	ROUNDPOINT MORTGAGE SERVICING CO	MORTGAGE ARRI	3,658.85	100.00%	3,658.85	
0017	VALLEY PHYSICIAN SERVICES	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	AMERICAN EXPRESS BANK	UNSECURED	3,540.72	*	0.00	
0020	BANK OF AMERICA	UNSECURED	11,190.07	*	0.00	
0021	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	

**Total Paid: \$5,587.25**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ROUNDPOINT MORTGAGE SERVICING CORPORATION						
	04/15/2019	\$456.40	824037	05/20/2019	\$660.10	826055
	06/17/2019	\$672.00	828009	07/15/2019	\$672.00	829876
	08/19/2019	\$672.00	831891	09/16/2019	\$526.35	833883

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: October 18, 2019.

Receipts: \$7,086.00 - Paid to Claims: \$3,658.85 - Admin Costs Paid: \$1,928.40 = Funds on Hand: \$1,498.75

Base Plan Amount: \$41,400.00 - Receipts: \$7,086.00 = Total Unpaid Balance: \*\*\$34,314.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.